

# CITY OF ALBUQUERQUE

## PURCHASING OFFICE

PURCHASE ORDER
0000687640

PAGE
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1

☐ CONFIRMING  
DO NOT  
DUPLICATE

☐ ORDER FROM  
THIS PO

MAINTENANCE SERVICE SYSTEMS  
DBA STONEGATE TURFGRASS RANCH  
P O BOX 8347  
ALBUQUERQUE NM 87198

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SEE BODY OF PURCHASE ORDER FOR  
SHIP TO ADDRESS AND CONTACT  
PERSON

505-768-3320

DATE OF ORDER		TERMS OF SALE		VENDOR NUMBER		DEPT. REQUESTING	
03/14/2008		NET		525041383		VARIOUS DEPARTMENTS	
SHIP VIA		F.O.B.		REQ. #		DATE MDSE REQUIRED	
BEST WAY		DESTINATION		122975		03/23/2009	
ITEM #	QUANTITY	DESCRIPTION				UNIT PRICE	EXTENSION
001	1	TURF GRASS					
		0110 0312100 7000110					
		PROVIDE TO VARIOUS DEPARTMENTS PER STATED PRICING-\$2.34 PER SQ YD *WITH 2 ONE YEAR OPTIONS TO RENEW*					
	CH2	CONTRACT PERIOD: 3/24/06-3/23/09					
		REF: RFB2006-116-KD					
		ATTN: VARIOUS DEPARTMENTS					
		*****CHANGE ORDER*****					
	CH #1	TO EXTEND CONTRACT PERIOD FOR 12 ADDITIONAL MONTHS, THROUGH 03/23/2008. ALL REMAINING TERMS, CONDITIONS AND PRICING STRUCTURES OF THE REFERENCED PROCUREMENT ARE TO REMAIN IN FORCE DURING THE EXTENSION PERIOD. PER PO ADJ #C47549 & REQ. #192468/197749 (03/20/07 WMR/AW)					
	CH #2	TO EXTEND CONTRACT PERIOD FOR 12 ADDITIONAL MONTHS, THROUGH 03/23/2009 ALL REMAINING TERMS, CONDITIONS AND PRICING STRUCTURES OF THE REFERENCED PROCUREMENT ARE TO REMAIN IN FORCE DURING THE EXTENSION PERIOD. PER PO ADJ #C47679 (03/14/08 WMR/AW)					
		PREVIOUS PO TOTAL==>					
		PO NET CHANGE (+)==>				00	
						TOTAL ▶	

Acceptance of this purchase order indicates vendor acceptance of all terms and conditions printed on the front and the back of this form.

CONT / KELLI C DEANGELIS

BUYER

PURCHASING OFFICER

PURCHASING COPY

CONTROL NO.

174430